



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	10,996.02	5,498.01	5,498.01	5,498.01
This Month's Payment - sent to Sweet Grass County				5,498.01
This Month's Payment for District				5,498.01

**0865 Big Timber Elem**

**District ANB:** EL: 365 HS: 0  
**Located ANB:** 365

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	135,419.52	67,709.76	67,709.76	67,709.76
This Month's Payment - sent to Sweet Grass County				67,709.76
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	88,622.94	62,036.06	26,586.88	62,036.06
This Month's Payment - sent to Sweet Grass County				62,036.06
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,419.17	1,693.42	725.75	1,693.42
This Month's Payment - sent to Sweet Grass County				1,693.42

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**November Payment**

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49

**SWEET GRASS COUNTY**

**0865 Big Timber Elem**

**District ANB:** EL: 365 HS: 0

**Located ANB:** 365

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined Flexibility Fund (29-3445)**

ENTITLEMENT	2,329.70	1,630.79	698.91	1,630.79	
This Month's Payment - sent to Sweet Grass County				1,630.79	
This Month's Payment for District					133,070.03

**0868 Melville Elem**

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	7,378.02	5,164.61	2,213.41	5,164.61	
This Month's Payment - sent to Sweet Grass County				5,164.61	
This Month's Payment for District					5,164.61

\* Entitlement has been recalculated

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**49 SWEET GRASS COUNTY**

**0872 Greycliff Elem** **District ANB:** EL: 18 HS: 0

**Located ANB:** 18

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	13,394.20	9,375.94	4,018.26	9,375.94
This Month's Payment - sent to Sweet Grass County				9,375.94
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	143.26	100.28	42.98	100.28
This Month's Payment - sent to Sweet Grass County				100.28
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	603.67	422.57	181.10	422.57
This Month's Payment - sent to Sweet Grass County				422.57
This Month's Payment for District				9,898.79

**0875 McLeod Elem** **District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	10,727.58	7,509.31	3,218.27	7,509.31
This Month's Payment - sent to Sweet Grass County				7,509.31

\* Entitlement has been recalculated

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<b>49 SWEET GRASS COUNTY</b>				
<b>0875 McLeod Elem</b>		<b>District ANB:</b> EL: 10 HS: 0		
		<b>Located ANB:</b> 10		
	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	93.90	65.73	28.17	65.73
This Month's Payment - sent to Sweet Grass County				65.73
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	288.12	201.68	86.44	201.68
This Month's Payment - sent to Sweet Grass County				201.68
This Month's Payment for District				7,776.72
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<b>0882 Sweet Grass County H S</b>		<b>District ANB:</b> EL: 0 HS: 217		
		<b>Located ANB:</b> 217		
	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	10,495.89	5,247.95	5,247.94	5,247.95
This Month's Payment - sent to Sweet Grass County				5,247.95
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	124,386.72	87,070.70	37,316.02	87,070.70
This Month's Payment - sent to Sweet Grass County				87,070.70

\* Entitlement has been recalculated

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<b>49</b>					<b>SWEET GRASS COUNTY</b>				
					<b>0882 Sweet Grass County H S</b>				
					<b>District ANB:</b> EL: 0 HS: 217				
					<b>Located ANB:</b> 217				
					<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>School Block Grant Transportation Fund (10-3444)</b>									
ENTITLEMENT					4,306.53	3,014.57	1,291.96	3,014.57	
This Month's Payment - sent to Sweet Grass County								3,014.57	
<b>SBG Combined Flexibility Fund (29-3445)</b>									
ENTITLEMENT					18,584.78	13,009.35	5,575.43	13,009.35	
This Month's Payment - sent to Sweet Grass County								13,009.35	
This Month's Payment for District									108,342.57

\* Entitlement has been recalculated

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